

HMT Doc # 7,242.13



January 27, 2006  
 Project No: 18181.05.00  
 Invoice No: 0075145

**CLIENT PAID**

**Total This Invoice**  
**\$11,580.33**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

JUN 06 2006

STANLEY CONSULTANTS, INC.  
 BY 2,338.20

Attention: Bill Roberts

For: GVR Additional Land Use Planning Services  
 Purchase Order # GVMP 1000-89

**Professional Services from December 04, 2005 to December 31, 2005**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-14	84.50	129.60	10,951.20
SC-5	6.00	61.45	368.70
SC-3	5.50	47.35	260.43
<b>Totals</b>	<b>96.00</b>		<b>11,580.33</b>
<b>Total Labor</b>			<b>11,580.33</b>

**Total This Invoice    \$11,580.33**

If you have any questions regarding this invoice, please contact  
 Ken Yamada at (702)369-9396.


**Stanley Consultants** INC.
Date: 1/27/2006

Invoice No.

 SCI Project # 18181.05.00  
 Rhodes Homes P.O. # GVMP1000-89

Billing Period: Through December 31, 2005

**CONTRACT SUMMARY:**

Total Contract Amount	\$	40,000.00
Invoice Amount to Date	\$	11,580.33
Balance Remaining	\$	28,419.67

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Site Planning	\$ 40,000.00	\$ -	\$ 11,580.33	\$ 28,419.67	29%
<b>Totals</b>	<b>\$ 40,000.00</b>	<b>\$ -</b>	<b>\$ 11,580.33</b>	<b>\$ 28,419.67</b>	

**TOTAL AMOUNT DUE THIS INVOICE****\$ 11,580.33**
 Payment Requested By: Ken Yamada, Project Manager

Date: \_\_\_\_\_

**Please Remit Payment To:** Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley

Property Location: Golden Valley

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 75145

Payment Amount: \$11,580.33

Payment Period: December 4, 2005 through December 31, 2005

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

Stanley Consultants, Inc.

Company Name

By: \_\_\_\_\_

Its: \_\_\_\_\_

**RHODES**  
H O M E S4730 S. Fort Apache Road, #300  
Las Vegas, NV 89147  
Ph : (702)873-5338**Purchase Order**To: Dave Frohnen  
Stanley Consultants, Inc  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

Order #: GVMP1000-89

Date: 12/20/2005

Job: GVMP-1000 Golden Valley Master Plan

Approved



Ship To: .

Description: 1-01-1900

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount	
GVMP-1000	1-01-1900	S	Revisions-Rhodes REVISE ROAD ALIGN TO IMA IDENTIFY PODS PRODUCE SPECIFIC PLAN CONSTRAINT MAP PHASING PLAN REIMBURSABLES	40,000.00	0.00	40,000.00	

Totals:

40,000.00

0.00

40,000.00

  
 Rhodes Homes  
 Date 12/23/05

  
 Stanley Consultants, Inc  
 Date 12/29/05

Work Completed

Date

**Billing Backup**

Friday, January 27, 2006

**STANLEY CONSULTANTS, INC.****Invoice Dated January 27, 2006****11:27:27 AM****18181.05.00 Rhodes GVR-Additional Land Use Planning**

Invoice No: 0075145

**Professional Personnel**

	<b>Labor Code - Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-14					
06773	00000 - Hagel, Steven A	10/25/05	4.00	129.60	518.40
	Base Drawing Revisions to IMA design				
06773	00000 - Hagel, Steven A	10/26/05	9.00	129.60	1,166.40
	Fort Apache Mtg w/Jim Rhodes, Base Drawing Revisions to IMA design				
06773	00000 - Hagel, Steven A	10/27/05	5.00	129.60	648.00
	Base Drawing Revisions to IMA design				
06773	00000 - Hagel, Steven A	11/2/05	4.00	129.60	518.40
	Master Land Plan revs - IMA reconciliation				
06773	00000 - Hagel, Steven A	11/3/05	9.00	129.60	1,166.40
	Land Plan mtg with IMA in Kingman				
06773	00000 - Hagel, Steven A	11/4/05	3.00	129.60	388.80
	Master Land Plan revs - IMA reconciliation				
06773	00000 - Hagel, Steven A	11/29/05	6.00	129.60	777.60
	Rhodes GVR - Phasing Exhibits for new land plan				
06773	00000 - Hagel, Steven A	11/30/05	5.00	129.60	648.00
	Rhodes GVR - Phasing exhibits and modification of land plan - development of land plan base drawing				
06773	00000 - Hagel, Steven A	12/1/05	2.00	129.60	259.20
	Rhodes GVR - Development of land plan base drawing				
06773	00000 - Hagel, Steven A	12/5/05	1.50	129.60	194.40
	Rhodes GV - Coordination with IMA on Land Plan				
06773	00000 - Hagel, Steven A	12/6/05	6.00	129.60	777.60
	Rhodes GV - Land Plan Revs with Bill Roberts, IMA.				
06773	00000 - Hagel, Steven A	12/6/05	2.00	129.60	259.20
	Rhodes GV - Pod 3 Revisions, PP Revisions due to new land plan				
06773	00000 - Hagel, Steven A	12/7/05	3.00	129.60	388.80
	Rhodes GV - Land Plan Revs, Conf call TR/IMA				
06773	00000 - Hagel, Steven A	12/8/05	9.00	129.60	1,166.40
	Rhodes GV - Kingman Mtg to discuss Land Plan, Area 3 Revs				
06773	00000 - Hagel, Steven A	12/12/05	2.00	129.60	259.20
	Revised Land Plan - parks, golf, regional park, areas				
06773	00000 - Hagel, Steven A	12/14/05	3.00	129.60	388.80
	Area Revisions and calculations				
06773	00000 - Hagel, Steven A	12/15/05	2.00	129.60	259.20
	Rhodes GV - Land use area plotting for Bill Roberts				
06773	00000 - Hagel, Steven A	12/16/05	3.00	129.60	388.80
	Rhodes GV - Land use area plotting for Bill Roberts/file coord with IMA				
06773	00000 - Hagel, Steven A	12/22/05	2.00	129.60	259.20
	Land use plots for bill roberts				
06773	00000 - Hagel, Steven A	12/28/05	2.00	129.60	259.20
	Roadway Section Plan				

ST-RH027588

Project: 18181.05.00 Rhodes GVR-Additional Land Use PI

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06773	00000 - Hagel, Steven A	12/29/05	2.00	129.60	259.20
Roadway Section Plan					
SC-5					
07098	00000 - Meyer, Ross A	12/16/05	2.00	61.45	122.90
LAND USE PLOTS FOR BILL ROBERTS					
07098	00000 - Meyer, Ross A	12/21/05	2.00	61.45	122.90
LAND USE PLOTS FOR BILL ROBERTS					
07098	00000 - Meyer, Ross A	12/22/05	2.00	61.45	122.90
LAND USE PLOTS FOR BILL ROBERTS					
SC-3					
07216	00000 - Pendergraft, Derek	12/28/05	3.50	47.35	165.73
updating the callouts for typical sections for Golden Valley Ranch					
07216	00000 - Pendergraft, Derek	12/29/05	2.00	47.35	94.70
updating the callouts for typical sections for Golden Valley Ranch					
Totals			96.00		11,580.33
Total Labor					11,580.33
Total this report					\$11,580.33